California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	Citizens Telecommunications Co of CA Inc			U#: <u>U-1024-C</u>	Report Year:	
Reporting Unit Type:	✓ Total Company	Exchange	☐ Wire Center	Reporting Unit Name:	CTC of CA Inc	

Measurement (Compile monthly, file quarterly)				Date filed (05/15/20) 1st Quarter			Date filed (08/15/20) 2nd Quarter			Date filed (11/15/20) 3rd Quarter		
	Customers	Acct # for voice or bundle, res+bus	41,594	41,123	40,784	40,464	40,162	39,815	39,851	39,195	38,887	
	Customer Trouble Report											
	60/ /6 per 100 working lines for	Total # of working lines	17,924	17,686	17,626	17,435	17,253	14,058	13,917	13,740	13,574	
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of trouble reports	297	195	176	105	107	142	102	97	101	
5	units w/ £ 5,000 lines)	% of trouble reports	0.02	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	
Standard	00/ /0 = = 400	Total # of working lines	23117	22,880	22,630	22,500	22,363	25,197	24,013	23,893	23,764	
Star	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports	224	155	164	267	241	320	350	319	275	
		% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	
Min.	400/ /40 400 1' 1' 1	Total # of working lines	13,612	13,477	13,362	13,277	13,210	13,139	14,121	14,062	13,948	
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports	125	85	131	161	175	218	261	241	176	
	units w/ \(\frac{1}{2}\) 1,000 inles)	% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.02	0.02	0.02	0.01	
		Total # of outage report tickets	331	246	275	207	199	257	254	239	190	
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in ≤ 24hrs	190	194	234	187	180	221	220	196	177	
		% of repair tickets restored ≤ 24 Hours	57.40%	78.86%	85.09%	90.34%	90.45%	85.99%	86.61%	82.01%	93.16%	
		Sum of the duration of all outages (hh:mm)	12,803.55	5,122.06	4,397.14	3314.66	2889.16	4278.04	4,329.02	4,729.09	2,680.65	
		Avg. outage duration (hh:mm)	38.68	20.82	15.99	16.01	14.52	16.65	17.04	19.79	14.11	
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	
Unadjusted Out of Service Report		Total # of outage report tickets	497	319	360	262	233	331	329	311	242	
		Total # of repair tickets restored in ≤ 24hrs	155	176	220	172	158	203	195	180	162	
		% of repair tickets restored ≤ 24 Hours	31.19%	55.17%	61.11%	65.65%	67.81%	61.33%	59.27%	57.88%	66.94%	
		Sum of the duration of all outages (hh:mm)	31,306.03	11,464.07	9,937.27	6,421.22	5,801.50	9,585.89	9,378.67	9,568.93	6,788.83	
		Avg. outage duration (hh:mm)	62.99	35.94	27.60	6421.22	24.90	28.96	28.51	30.77	28.05	
		Number of customers who received refunds	5	0	4	10	3	10	7	5	8	
	Refunds	Monthly amount of refunds	\$40.78	\$0.00	\$24.26	\$80.69	\$33.00	\$59.31	\$34.45	\$26.45	\$30.63	
		Total # of calls for TR, Billing & Non-billing	192,989	150,838	158,058	153,165	140,824	136,201	140,356	130,764	122,067	
Answer Time (Trouble Reports, Billing & T Non-Billing) Min. standard = 80% of calls within 60 seconds to reach live agent (w/		Total # of call seconds to reach live agent	14,409,386	11,412,676	10,947,739	899,320	1,867,133	1,572,778	3,106,545	1,742,224	930,293	
		% within 60 seconds	86.4%	80.2%	81.0%	98.4%	96.2%	96.7%	94.6%	95.3%	97.8%	

a menu option to reach live agent)

Primary Utility Contact Information

Name: <u>Cassandra Guinness</u> Phone: <u>585-777-4557</u> Email: <u>cassandra.guinness@ftr.com</u>